



TAX INVOICE

Invoice# 075

Ganesh Hardware
Piyush Gupta
90-12-34, Tenali Road
Guntur, 522009
Andhra Pradesh
India
GSTIN 37IIJK4321I9Z9

Bill To:

Anjaneya Hardware
78-90-12, Nallapadu Road
Guntur, 522008
Andhra Pradesh
India
GSTIN 37HHHIK8765H8Z8

Invoice Date : Jul 01, 2023

Due Date : Aug 01, 2023

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Cementitious Waterproofing Coating	38245090	4	780	280.80 9	280.80 9	0.00 0	3120.00
2	Waterproof Cement	25232990	4	750	270.00 9	270.00 9	0.00 0	3000.00

Sub Total 6120.00

SGST (9%) 550.80

CGST (9%) 550.80

TOTAL Rs.7,221.60

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.